State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: SUNDALE UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 22,066

| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
|--|---------|-------------|----------|--------------|----------|---------------|
| Program Name | Program | Legal | Fiscal | Claim | Accrued | Apportionment |
| | Number | Reference | Year | Offset | Interest | Offset |
| | | | | | Offset | (E)+(F) |
| Mandate Reimbursement Process | 42 | Ch. 486/75 | 20052006 | \$ 961 | \$ - | \$ 961 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 1,329 | 259 | 1,588 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 1,026 | 200 | 1,226 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20032004 | 2,743 | 472 | 3,215 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20042005 | 2,617 | 360 | 2,977 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 12 | 12 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 14 | 14 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 85 | 85 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 659 | 140 | 799 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 7 | 7 |
| Pupil Promotion and Retention | 244 | Ch. 100/91 | 20052006 | 1,672 | 151 | 1,823 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | - | 8 | 8 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 210 | 50 | 260 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 440 | 103 | 543 |
| School District of Choice: Transfers and Appeals | 156 | Ch. 160/93 | 19931994 | - | 1 | 1 |
| School District of Choice: Transfers and Appeals | 156 | Ch. 160/93 | 19941995 | - | 14 | 14 |
| School District of Choice: Transfers and Appeals | 156 | Ch. 160/93 | 19961997 | - | 27 | 27 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 1,750 | 337 | 2,087 |
| The Stull Act | 260 | Ch. 498/83 | 20032004 | 1,350 | 48 | 1,398 |
| The Stull Act | 260 | Ch. 498/83 | 20042005 | 1,899 | 68 | 1,967 |
| The Stull Act | 260 | Ch. 498/83 | 20052006 | 2,948 | 106 | 3,054 |
| Sundale Union Elementary School District Total | | | | \$ 19,604 | \$ 2,462 | \$ 22,066 |